

THE PERKIN-ELMER CORPORATION

4 SAPC 9801

MAIN AVENUE, NORWALK, CONNECTICUT

COPY 1 OF 2

TELEPHONE: VICTOR 7-2422

|                      |                |                           |           |          |               |              |
|----------------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| CUSTOMER CODE<br>033 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|----------------------|----------------|---------------------------|-----------|----------|---------------|--------------|

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.  
% MR. JOHN SCHOENER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

28343

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02019

INVOICE DATE

DATE SHIPPED

9/24/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

|          |            |            |                                                     |       |          |          |         |
|----------|------------|------------|-----------------------------------------------------|-------|----------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PAR-TIAL | COMPLETE | CHARGES |
|----------|------------|------------|-----------------------------------------------------|-------|----------|----------|---------|

| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION                          | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT      |
|----------|-----------|----------|------|--------------------------------------|------------|----------|---------------|-------------|
|          |           |          |      | Total Expenses to Aug. 31, 1956      |            |          |               | \$ 5,193.92 |
|          |           |          |      | Less: Cost of Item Billings to Date  |            |          |               | -0-         |
|          |           |          |      | Amount available for Partial Payment |            |          |               | \$ 5,193.92 |
| STAT     |           |          |      |                                      |            |          |               |             |
| STAT     |           |          |      |                                      |            |          |               |             |
| STAT     |           |          |      |                                      |            |          |               |             |

10/24/56  
FYING OFFICER

APPROVED BY

OCT 2 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

CONTRACTOR'S NAME

Pe Co

ADDRESS

Main Ave, New Can

SAPC

9801

COPY

1 OF 1

CONTRACT NO.

DATE

9/24/56

AMOUNT OF CONTRACT

\$50,000.00

P.P. INVOICE NO.

2019

Statement of Total Costs incurred from 4-1-56 To 8-31-56  
 (Costs must be cumulative to date)

|        |                                                                             |                      |
|--------|-----------------------------------------------------------------------------|----------------------|
| 1.     | Direct material (exclusive of progress payments to subcontractors)          | \$ 2,378.32          |
| 2.     | Progress payments to subcontractors (If provided in the contract)           | - 0 -                |
| 3.     | Direct Labor (Of prime contractor only)                                     | 6,186.11             |
| 4.     | Indirect manufacturing & production expense (Specify rate %)                | 1,031.96             |
| 5.     | Other direct costs (If any specify)                                         |                      |
| 6.     |                                                                             |                      |
| 7.     | Subtotal                                                                    | 4,596.39             |
| *8.    | General & Administrative expenses (Specify rate 13.0 %)                     | 597.53               |
| 9.     | Total costs (7 plus 8)                                                      | \$ 5,193.92 ~        |
| 10.    | Cost, or negotiated cost or contract price of items delivered               | - 0 -                |
| 11.    | Total costs subject to progress payment (9 less 10)                         | 5,193.92             |
| **12.  | Deduct progress payment (s) to subcontractor (s)                            | - 0 -                |
| 13.    | Balance (11 less 12)                                                        | 5,193.92             |
| ***14. | % of line 13                                                                | - 0 -                |
| 15.    | Contractor's own costs eligible for progress payments (13 less 14)          | \$ 5,193.92          |
| 16.    | Gross amount eligible for progress payment (12 plus 15)                     | \$ - 0 - \$ 5,193.92 |
| 17.    | Total amount of progress payments to date                                   | \$ - 0 -             |
| 18.    | Recoupments to date as made by AF finance officer                           | - 0 -                |
| 19.    | Unrecouped progress payments (17 less 18)                                   | - 0 -                |
| 20.    | Balance (16 less 19)                                                        | 5,193.92             |
| 21.    | Amount in line 16 above                                                     | \$ 5,193.92          |
| 22.    | Total contract price \$ 50,000.00                                           |                      |
| 23.    | Contract price of items delivered to date                                   | - 0 -                |
| 24.    | Contract price of items \$ 50,000.00 to be delivered (22 less 23)           |                      |
| 25.    | 80% (or other limitation percentage if provided by the contract) of line 24 | 44,000.00            |
| 26.    | Positive balance, if any (21 less 25) (If negative, insert 0)               | - 0 -                |
| 27.    | Net amount available for progress payment (20 less 26)                      | \$ 5,193.92          |